



Campaign Finance Report

KINGMAN AREA MEN'S DEMOCRATIC CLUB
Committee #: 1959

Treasurer: DUANE NELSON
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2000 Pre-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: August 31, 2000
Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

| | |
|-------------------------------------------------|------------|
| Cash Balance at Beginning of Reporting Period: | \$0.00 |
| Total Cash Receipts this Reporting Period: | \$3,334.29 |
| Total Cash Disbursements this Reporting Period: | \$867.63 |
| Cash Balance at End of Reporting Period: | \$2,466.66 |

Report ID: 34512

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--------------------------------------------------|----------|-------------------|---------------|-------------------|-------------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$916.54 | \$0.00 | \$916.54 | \$916.54 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$1.55 | \$0.00 | \$1.55 | \$1.55 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$2,416.20 | \$0.00 | \$2,416.20 | \$2,416.20 |
| Total Income | | \$3,334.29 | \$0.00 | \$3,334.29 | \$3,334.29 |

| Expenditures | Schedule | This Period | | | Total to Date |
|-----------------------------------------|----------|-----------------|---------------|-----------------|-----------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$867.63 | \$0.00 | \$867.63 | \$867.63 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$867.63 | \$0.00 | \$867.63 | \$867.63 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$867.63 | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | Date | Amount | Cycle To Date |
|--------------------------------------------|------------|----------|---------------|
| Name: Multiple Contributors | 06/10/2000 | \$530.00 | \$916.54 |
| Address: | | Cash | |
| Memo: spaghetti dinner tickets/\$10 | | | |
| Name: Multiple Contributors | 06/10/2000 | \$9.00 | \$916.54 |
| Address: | | Cash | |
| Memo: sale extra food at dinner | | | |
| Name: Multiple Contributors | 06/10/2000 | \$40.00 | \$916.54 |
| Address: | | Cash | |
| Memo: buttons & pins | | | |
| Name: Multiple Contributors | 06/10/2000 | \$16.00 | \$916.54 |
| Address: | | Cash | |
| Memo: coffee | | | |
| Name: Multiple Contributors | 07/08/2000 | \$15.96 | \$916.54 |
| Address: | | Cash | |
| Memo: coffee | | | |
| Name: Multiple Contributors | 07/08/2000 | \$90.00 | \$916.54 |
| Address: | | Cash | |
| Memo: club dues \$10 each | | | |
| Name: Multiple Contributors | 07/08/2000 | \$21.58 | \$916.54 |
| Address: | | Cash | |
| Memo: shirts, buttons, hats | | | |
| Name: Multiple Contributors | 08/12/2000 | \$30.00 | \$916.54 |
| Address: | | Cash | |
| Memo: club dues \$10 each | | | |
| Name: Multiple Contributors | 08/12/2000 | \$6.00 | \$916.54 |
| Address: | | Cash | |
| Memo: coffee | | | |
| Name: Multiple Contributors | 08/20/2000 | \$158.00 | \$916.54 |
| Address: | | Cash | |
| Memo: buttons, shirts, hats | | | |
| Total of Small Contributions | | \$916.54 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Small Contributions | | \$916.54 | |
| | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|----------------------------------------------------------|------------|----------|---------------|
| Name: | BOB HOLSINGER | 06/07/2000 | \$45.00 | \$109.98 |
| Address: | 3470 N Kaba Rd, , Golden Valley, AZ 86413 | | Cash | |
| Memo: | dinner food | | | |
| Name: | GOLDEN VALLEY PARADISE LANDOWNERS | 06/07/2000 | \$75.00 | \$75.00 |
| Address: | 5505 US Highway 68, , Golden Valley, AZ 86401 | | Cash | |
| Memo: | hall rental | | | |
| Name: | KINGMAN POSTMASTER | 06/07/2000 | \$63.49 | \$147.26 |
| Address: | 1901 Johnson Ave, , Kingman, AZ 86401 | | Cash | |
| Memo: | bulk mail | | | |
| Name: | ALETA TYRA | 06/10/2000 | \$72.30 | \$72.30 |
| Address: | 522 Lead St, , Kingman, AZ 86401 | | Cash | |
| Memo: | dinner food and supplies | | | |
| Name: | ELAINE HOLSINGER | 06/10/2000 | \$16.38 | \$16.38 |
| Address: | 3470 N Kaba Rd, , Golden Valley, AZ 86401 | | Cash | |
| Memo: | dinner food | | | |
| Name: | CITIZENS UTILITIES | 06/12/2000 | \$76.03 | \$378.38 |
| Address: | 2202 STOCKTON HILL RD, KINGMAN, AZ 86401 | | Cash | |
| Memo: | utilities | | | |
| Name: | ALBERTSONS | 07/08/2000 | \$14.47 | \$14.47 |
| Address: | 3260 Stockton Hill Rd, , Kingman, AZ 86401 | | Cash | |
| Memo: | donuts | | | |
| Name: | ARIZONA LIQUOR CONTROL BOARD | 07/08/2000 | \$25.00 | \$25.00 |
| Address: | CAPITOL COMPLEX, 1700 WEST WASHINGTON, PHOENIX, AZ 85007 | | Cash | |
| Memo: | picnic permit | | | |
| Name: | BIZMAX | 07/08/2000 | \$28.86 | \$28.86 |
| Address: | 629 Hall St, , Kingman, AZ 86401 | | Cash | |
| Memo: | paper | | | |
| Name: | CITIZENS UTILITIES | 07/08/2000 | \$152.14 | \$378.38 |
| Address: | 2202 STOCKTON HILL RD, KINGMAN, AZ 86401 | | Cash | |
| Memo: | phone | | | |
| Name: | KINGMAN POSTMASTER | 07/08/2000 | \$83.77 | \$147.26 |
| Address: | 1901 Johnson Ave, , Kingman, AZ 86401 | | Cash | |
| Memo: | bulk mail | | | |
| Name: | BOB HOLSINGER | 08/12/2000 | \$64.98 | \$109.98 |
| Address: | 3470 N Kaba Rd, , Golden Valley, AZ 86413 | | Cash | |
| Memo: | office supplies | | | |
| Name: | CITIZENS UTILITIES | 08/21/2000 | \$150.21 | \$378.38 |
| Address: | 2202 STOCKTON HILL RD, KINGMAN, AZ 86401 | | Cash | |
| Memo: | utilities | | | |

1959 KINGMAN AREA MEN'S DEMOCRATIC CLUB

Pre-Primary Election Report
Covers 06/01/2000 to 08/23/2000

| | | |
|-------------------------------------------------|----------|--|
| Total of Operating Expenses | \$867.63 | |
| Total of Refunds, Rebates, and Credits Received | \$0.00 | |
| Net Total of Operating Expenses | \$867.63 | |
| | | |

Schedule R1 - Other receipts, interest & dividends

| | Date | Amount | Cycle To Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|---------------|
| Name: MOHAVE COMMUNITY FEDERAL CREDIT UNION Address: 510 BEALE ST, KINGMAN, AZ 86401 Trans. Type: Interest or Dividend Received Memo: interest | 07/01/2000 | \$1.55 Cash | \$1.55 |
| Total of Other Receipts, Interest & Dividends | | \$1.55 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Other Receipts, Interest & Dividends | | \$1.55 | |
| | | | |

Schedule S1 - Surplus cash and debt

| | | Date | Amount | Cycle To Date |
|-------------------------------------|---------------------------------|------------|------------|---------------|
| Name: | Previous/Next Committee | 06/01/2000 | \$1,208.10 | \$2,416.20 |
| Address: | | | Cash | |
| Trans. Type: | Surplus from Previous Committee | | | |
| Memo: | Previous surplus | | | |
| Name: | Previous/Next Committee | 06/01/2000 | \$1,208.10 | \$2,416.20 |
| Address: | | | Cash | |
| Trans. Type: | Surplus from Previous Committee | | | |
| Memo: | Previous surplus | | | |
| Total of Cash Received or Disposed | | | \$2,416.20 | |
| Total of Debt Transferred In or Out | | | \$0.00 | |
| | | | | |
| | | | | |

